

Invoice

INVOICE NUMBER

011

DATE OF ISSUE

12/08/2023

DUE DATE

12/09/2023

BILLED TO

HappyToes Pvt. Ltd.
Address: 78, Rohini,
Delhi
Pincode: 110085
GST Number:
07AAACS8888H1ZI

FROM

TreadWell Footwear
Address: 23, Vasant
Kunj, Delhi
Pincode: 110070
GST Number:
07AAACS7777G1ZH

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Men's Sandals

1,500

5

7,500

Women's Wedges

2,599

5

12,995

TERMS

payment is due in 30 days

SUBTOTAL

20,495

DISCOUNT

-150

(TAX RATE)

18 %

TAX

3,662.10

SHIPPING

100

INVOICE TOTAL**24,107.10**